

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature:

Rita J. Watkins

Date: 1/31/2023



Office of the TCA - Travel Reimbursement Form

Name: Rita J. Watkins

Travel Dates: January 16-19, 2023

Purpose of Travel: On-Site evaluation

Travel Reimbursement

| Expense | Unit Cost | Units | Total |
|--|-----------|-------|--------------------|
| Airfare | \$ 599.60 | 1 | \$ 599.60 |
| Baggage | \$ - | 0 | \$ - |
| Ground Transportation (Uber/Lyft/Taxi) | | | \$ - |
| Ground Transportation (Parking) | \$ 104.00 | 1 | \$ 104.00 |
| Ground Transportation (Mileage) | \$ 0.655 | 208 | \$ 136.24 |
| Lodging | \$ 182.90 | 3 | \$ 548.70 |
| Per Diem (Travel Days) | \$ 86.25 | 2 | \$ 172.50 |
| Per Diem (Full Days) | \$ 115.00 | 2 | \$ 230.00 |
| Other: | \$ - | 0 | \$ - |
| Total | | | \$ 1,791.04 |

Watkins, Rita

From: United Airlines <Receipts@united.com>
Sent: Friday, December 30, 2022 11:35 AM
To: Watkins, Rita
Subject: eTicket Itinerary and Receipt for Confirmation G6451X

CAUTION: The sender of this email is not from SHSU.

Any links or attachments may be dangerous. To report this email as suspicious, forward it to abuse@shsu.edu.



Fri, Dec 30, 2022

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

G6451X

Flight 1 of 2 UA1192

Class: United Economy (S)

Mon, Jan 16, 2023

Mon, Jan 16, 2023

10:30 AM

04:52 PM

Houston, TX, US (IAH)

San Juan, PR, US (SJU)

Flight 2 of 2 UA668

Class: United Economy (S)

Thu, Jan 19, 2023

Thu, Jan 19, 2023

03:50 PM

06:49 PM

San Juan, PR, US (SJU)

Houston, TX, US (IAH)

Traveler Details

WATKINS/RITAJANE

eTicket number: **0162455593369**Seats: **IAH-SJU 09D**Frequent Flyer: **UA-XXXXX226 Premier Gold****SJU-IAH 08F****Purchase Summary**

Method of payment:

Master Card ending in 0178

Date of purchase:

Fri, Dec 30, 2022

Airfare:

540.00 USD

U.S. Transportation Tax:

39.40 USD

September 11th Security Fee:

11.20 USD

U.S. Passenger Facility Charge:

9.00 USD

Total Per Passenger:

599.60 USD**Total:****599.60 USD****Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

| Ritajane Watkins | | | | | |
|-----------------------------|--------|---|-------------|-----|-----|
| Date | Flight | From/To | Award Miles | PQP | PQF |
| Mon, Jan 16, 2023 | 1192 | Houston, TX, US (IAH) to San Juan, PR, US (SJU) | 2160 | 270 | 1 |
| Thu, Jan 19, 2023 | 668 | San Juan, PR, US (SJU) to Houston, TX, US (IAH) | 2160 | 270 | 1 |
| MileagePlus accrual totals: | | | 4320 | 540 | 2 |

Baggage allowance and charges for this itinerary

| Origin and destination for checked baggage | 1st bag charge | 2nd bag charge | 1st bag weight and dimensions | 2nd bag weight and dimensions |
|---|----------------|----------------|-------------------------------|-------------------------------|
| Mon, Jan 16, 2023 Houston, TX, US (IAH - Intercontinental) | 0 USD | 0 USD | 70lbs(32kg) - 62in(157cm) | 70lbs(32kg) - 62in(157cm) |

www.sgiparking.com

SP+ | GLOBAL | IMS P.O. Box 60751
Houston, TX 77205
(281) 233-1730

CUSTOMER RECEIPT

Toledo Ticket Technologies, Toledo, OH  www.toledoticket.com

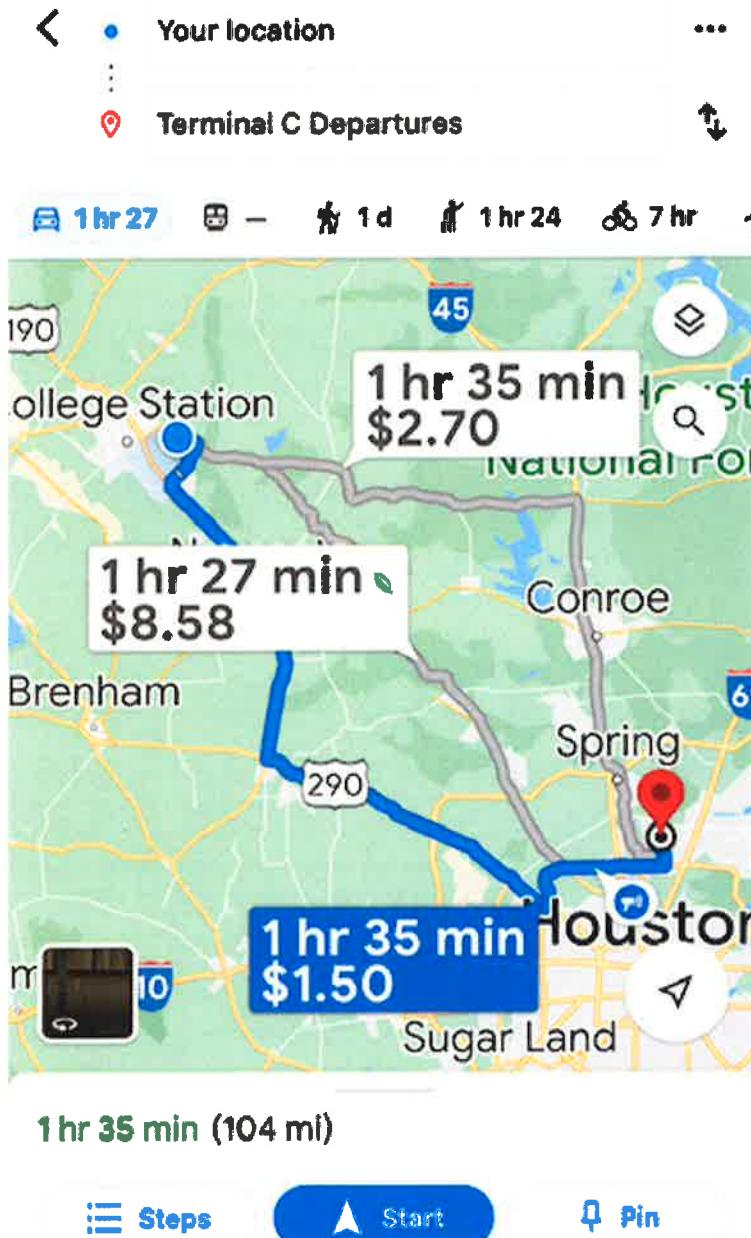
| Tran | In Time | Out Time | Fee | CC# |
|------|---------|----------|-----|-----|
|------|---------|----------|-----|-----|

| | | | | |
|-----|-------------|-------------|----------|------|
| 210 | 01/16 08:30 | 01/19 19:37 | \$104.00 | 0178 |
|-----|-------------|-------------|----------|------|

Watkins, Rita

From: Rita Watkins <drritawatkins@gmail.com>
Sent: Thursday, February 2, 2023 10:04 AM
To: Watkins, Rita
Subject: Mileage

CAUTION:The sender of this email is not from SHSU.
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Sent from my iPhone



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Ms Rita Watkins
4746 Enchanted Oaks Dr
College Sta TX 77845
United States

Marriott Rewards # 595896259

Room: 1006
Room Type: EKNG
No. of Guests: 1
Rate: \$ 155.00 Clerk: 1006
CRS Number 81899317

Name:

Arrive: 01-16-23

Time: 06:00 PM

Depart: 01-19-23

Folio Number: 718105

| Date | Description | Charges | Credits |
|----------|--------------------------------|---------|---------|
| 01-16-23 | Package | 155.00 | |
| 01-16-23 | Government Tax | 13.95 | |
| 01-16-23 | Hotel Fee 9% of Daily Rate | 13.95 | |
| 01-17-23 | Package | 155.00 | |
| 01-17-23 | Government Tax | 13.95 | |
| 01-17-23 | Hotel Fee 9% of Daily Rate | 13.95 | |
| 01-18-23 | COMEDOR- Guest Charge (Dinner) | 37.03 | |
| 01-18-23 | Package | 155.00 | |
| 01-18-23 | Government Tax | 13.95 | |
| 01-18-23 | Hotel Fee 9% of Daily Rate | 13.95 | |
| 01-19-23 | Master Card / Euro Card | | 585.73 |

Card # XXXXXXXXXXXXXXXX0178

| Balance | 0.00 USD |
|---------|----------|
|---------|----------|

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